SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY



Monthly Report to General Office

Station HBEN DEEN, WASH	Month	o£		ARCH		19.50
Re	venues		-	1		
	NET		trade in Allowance	REPOSSESSIONS	GROSS	
MD'SE. DEP'T. REVENUES						
050 Appliance Sales	80	90				
0501 Lamp Sales	-7	7				
0504 Employes' Sales	·				,	
051A Central Heating Sales						
052 Jobbing Sales	36	50		i.	25	
055 Appliance Repairs				, ,		
050A Finance Fees						
TOTAL MD'SE. REVENUE	11.7	40		الم		
State Sales Tax 990G R'SALVAGE TOTAL MD'SE. REVENUE AND TAX	50	bd				
total mose revenue and tax	2	72				
	184	12	•			
NON-OPERATING REVENUE			14.			
Tar Sales						
Drip Oil Sales						
Cinder Sales		. ,.		1 - 28 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Mary Control of the C	
TOTAL R20 SALES	-					
9992 Rents				· AND I	· ·	
9992 Miscel.	<u> </u>	-		-		
9992 Propane			· · · · · · · · · · · · · · · · · · ·	•	·	
		┝╌╟			·	
TOTAL 9992 SALES	<u> </u>				·	-
Total Miscel. Rev. Charges					·	
State Sales Tax	-		· · · · · · · · · · · · · · · · · · ·	,	· · · · · · · · · · · · · · · · · · ·	
	1					
TOTAL MISCEL, REV. AND TAX			•	·		
State Sales Tax—Md'se. Sales	6	12		-		
State Sales Tax—Non-Oper. Sales						
TOTAL STATE SALES TAX	6	72		- · · · · · · · ·		
IM—8-43—Dammeter					·····	
			-			

UNG 70534

1M-8-43-Dammeier

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office March Month of..... Station..... Revenues trade in Allowance GROSS REPOSSESSIONS MD'SE, DEP'T, REVENUES Appliance Sales 3501 Lamp Sales 0504 Employes' Sales 051A Central Heating Sales MARKI Jobbing Sales 052 Appliance Repairs 055 Finance Fees 87 CONT. FOR EXT. TOTAL MD'SE. REVENUE State Sales Tax TOTAL MD'SE, REVENUE AND TAX NON-OPERATING REVENUE Tar Sales Drip Oil Sales Cinder Sales TOTAL R20 SALES 9992 Rents 9992 Miscel. 9992 Propane TOTAL 9992 SALES Total Miscel. Rev. Charges State Sales Tax TOTAL MISCEL, REV. AND TAX State Sales Tax-Md'se. Sales State Sales Tax-Non-Oper. Sales TOTAL STATE SALES TAX

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Monthly Report to General Office

	gevenues			
	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS.
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	56080	2957	4	590379
0501 Lamp Sales	/			
0504 Employes' Sales	7		X**	
SIA Central Heating Sales	7214			7814
J52 Jobbing Sales	7794			79946
055 Appliance Repairs				
DSOA Finance Fees .	11679	2		11679
TOTAL MD'SE. REVENUE	6,60740	2957	2	689818
State Sales Tax VALLEY	18159	7-/-		
TOTAL MD'SE. REVENUE AND TAX	200/4			
IOIAL PID SE, BEVEROLE RAD IAL	6984.1	7.		<u> </u>
				use Seperiment
		<u>ラス</u> を表現しています。 1 1 イン・スターで		
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales	862265	P20	The state of the s	
Cinder Sales		A CONTRACTOR	於17時1日為15萬代學的 1967年	
		Approximation 1		
TOTAL R20 SALES	1 1 2 2			. .
992 Rents	3500	7	1, 3, 3, 3,	
992 Miscel.		· .		
992 Propane		 	S. 989	<u> </u>
				•
TOTAL 9992 SALES			Nagari (•
otal Miscel. Rev. Charges				
state Sales Tax				
				<u>.</u>
TOTAL MISCEL, REV. AND TAX	865769			
	11 762 / 189	<u> </u>	, , , , , , , , , , , , , , , , , , , 	
·			•	•
	II TEX	an versa section :		
State Sales Tax—Md'se, Sales	20014	19467	-547	i i
State Sales Tax-Non-Oper, Sales	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A PARTY OF THE PAR		<u> </u>
TOTAL STATE SALES TAX	20014			·
IM-8-43-Dammeler				
•				346
• •			482	
	,		LING	70536

Monthly Report to General Office

Station Y == 1	Month of	MH		1950
	Revenues			
· · · · · · · · · · · · · · · · · · ·	NET	TRADE IN	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	5200			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	12959			
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	18159			
State Sales Tax			·	
TOTAL MD'SE, REVENUE AND TAX				
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales				,
Cinder Sales			•	
TOTAL R20 SALES	· .			
9992 Rents		"		
9992 Miscel.				
9992 Propane				
				·
TOTAL 9992 SALES				
Total Miscel. Rev. Charges				
State Sales Tax				
TOTAL MISCEL. REV. AND TAX				
State Sales Tax—Md'se, Sales	547			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX	1 1			

1M-8-43-Dammeier

WNG 70537

Monthly Report to General Office

Station NEVEYETT	Month of		rayeh) le 1
• .	Revenues		· .	
	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES	400 50	.62		
050 Appliance Sales	495 60	1/2500		42550
0501 Lamp Sales allower -	24 00	-		
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	219 2	p		2/920
055 Appliance Repairs				/
050A Finance Fees	74			741
TOTAL MD'SE. REVENUE	62711	2500		65211
State Sales Tax	1781			
TOTAL MD'SE. REVENUE AND TAX	64497			
		n e		
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales				
Cinder Sales			·····	
TOTAL R20 SALES				
9992 Rents				
999Z Miscel.				
9992 Propane				
TOTAL 9992 SALES				
Total Miscel. Rev. Charges			· · · · · · · · · · · · · · · · · · ·	
State Sales Tax				
TOTAL MISCEL. REV. AND TAX				
State Sales Tax—Md'se, Sales	17 81			
State Sales Tax—Non-Oper. Sales	/			·
TOTAL STATE SALES TAX	1781			
IM—8-43—Dammeier				

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Monthly Report to General Office

Station Olympia	Revenues		rch	19.50.
	NET	TRADE IN	REPOSSESSIONS	GROSS .
D'SE. DEP'T. REVENUES				357.29
0 Appliance Sales	32979	27 50	,	35729
ol Lamp Sales				
04 Employes' Sales				
ol A Central Heating Sales				
)2 Jobbing Sales	11731			117.31
5 Appliance Repairs	/			: %
iOA Finance Fees				i i
TOTAL MD'SE. REVENUE	44710	2750		47460
tate Sales Tax	1337	7'		13.32
TOTAL MD'SE. REVENUE AND TAX	46042	,	·	460.42
ON-OPERATING REVENUE Tar Sales Drip Oil Sales Cinder Sales				
TOTAL R20 SALES	2-2500			
992 Miscel.			•	
992 Propane				
TOTAL 9992 SALÉS		· · · · · · · · · · · · · · · · · · ·		
otal Miscel, Rev. Charges			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
tate Sales Tax	_13.32	_		
TOTAL MISCEL. REV. AND TAX	22500			
		·	· 	
State Sales Tax—Md'se, Sales				
State Sales Tax—Non-Oper. Sales			······································	
TOTAL STATE SALES TAX	13.32			

1M—8-43—Dammeier